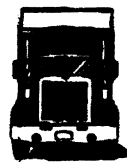


# **Exhibit 48**

**Johnson Brothers Invoices Prepared by Brady**



**JOHNSON BROTHERS CONSTRUCTION**  
1404 Allen Road  
Indianola, MS 38751  
662-347-8239  
662-207-4995

**BILL TO:** SORNA

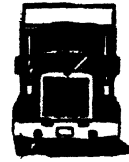
**INVOICE****Date:** 2/24/10**Invoice Number:** \_\_\_\_\_**DESCRIPTION:**

Install new fence R/L and Beh side  
Remove Debris from property

**TOTAL AMOUNT DUE:** \$ 2700

APPROVED  
EXTN. OK  
PAY. APPROVED  
ACCOUNT NO. 5044200  
AMOUNT  
TOTAL 2700.00

**"THANKS FOR YOUR PATRONAGE!"**



**JOHNSON BROTHERS CONSTRUCTION**  
1404 Allen Road  
Indianola, MS 38751  
662-347-8239  
662-207-4995

**BILL TO:** SNRWA

**INVOICE**  
Date: 2/26/10  
Invoice Number: \_\_\_\_\_

**DESCRIPTION:**

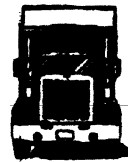
Remove Selected Trees and Grind Stumps  
Remove Fence + install new fence  
Remove of All Debris

B

401087 501443-5  
9000.00

**TOTAL AMOUNT DUE:** \$ 9000

**"THANKS FOR YOUR PATRONAGE!"**



**JOHNSON BROTHERS CONSTRUCTION**  
1404 Allen Road  
Indianola, MS 38751  
662-347-8239  
662-207-4995

BILL TO:

SDRWA

**INVOICE**

Date: 2/6/10

Invoice Number:

**DESCRIPTION:**

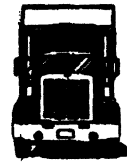
Removal & Replaced Plumbing  
Put Seal Under weight Bearing Wall  
Remove & Replace Ceramic Tiling  
Pick up Landscaping Removal & Replant

401057-501-44303  
2800.00

**TOTAL AMOUNT DUE:**

\$ 2800

**"THANKS FOR YOUR PATRONAGE!"**



**JOHNSON BROTHERS CONSTRUCTION**  
1404 Allen Road  
Indianola, MS 38751  
662-347-8239  
662-207-4995

**BILL TO:** SORNA

**INVOICE****Date:** 2/26/10**Invoice Number:** \_\_\_\_\_**DESCRIPTION:**

Repair Wood Fence  
Remove Tree & Grind Stumps  
Trim Tree S

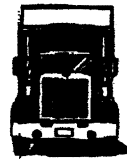
APPROVED  
EXTEN. O  
PAY APPROV  
ACCOUNT N

401087 501-4430-5

2850.00

**TOTAL AMOUNT DUE:** \$2850

**"THANKS FOR YOUR PATRONAGE!"**



**JOHNSON BROTHERS CONSTRUCTION**  
1404 Allen Road  
Indianola, MS 38751  
662-347-8239  
662-207-4995

**BILL TO:** SPRWA

**INVOICE**Date: 3/1/10

Invoice Number: \_\_\_\_\_

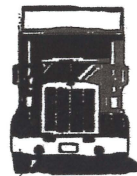
**DESCRIPTION:**

Install Driveway 519 W 2nd Leiad

**TOTAL AMOUNT DUE:** \$900

**"THANKS FOR YOUR PATRONAGE!"**

APPROVED  
EXT. N. OK  
PAY APPROVED  
ACCOUNT NO. 50143015  
TOTAL 900.00



**JOHNSON BROTHERS CONSTRUCTION**  
1404 Allen Road  
Indianola, MS 38751  
662-347-8239  
662-207-4995

**BILL TO:** SDRWA

**INVOICE**

**Date:** 3/1/10

**Invoice Number:** \_\_\_\_\_

**DESCRIPTION:**

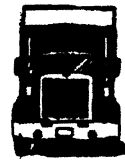
Install Driveway 519 W 2nd Leland

**TOTAL AMOUNT DUE:** \$900

**"THANKS FOR YOUR PATRONAGE!"**

401087

APPROVED  
EXTEN. OK  
PAID APPROVED  
ACCOUNT NO. 5049505 AMOUNT  
TOTAL 900.00



**JOHNSON BROTHERS CONSTRUCTION**  
**1404 Allen Road**  
**Indianola, MS 38751**  
**662-347-8239**  
**662-207-4995**

**BILL TO:** SDRW

# INVOICE

Date: 3/15/10

**Invoice Number:** \_\_\_\_\_

**DESCRIPTION:**

Replace Siding w/ new siding

NO SIDING  
REPLACED—

**TOTAL AMOUNT DUE:** ~~\$2800~~ \$1000

**"THANKS FOR YOUR PATRONAGE!"**

APPROVED \_\_\_\_\_  
 EXTENDED OK \_\_\_\_\_  
 PAY APPROVED \_\_\_\_\_  
 ACCOUNT NO. \_\_\_\_\_ AMOUNT \_\_\_\_\_  
 5044305  
 1000.00

401087





**JOHNSON BROTHERS CONSTRUCTION**  
1404 Allen Road  
Indianola, MS 38751  
662-347-8239  
662-207-4995

**BILL TO:** SORRA

**INVOICE**

**Date:** 3/5/10

**Invoice Number:** \_\_\_\_\_

**DESCRIPTION:**

Remove Tree - 717 6th St Island  
Disc Garden - 202 Western Ave Island

APPROVED  
EXTENSION  
PAY APPROVED  
ACCOUNT NO.

AMOUNT

5044505

2800.00

TOTAL

**TOTAL AMOUNT DUE:** \$2800

**"THANKS FOR YOUR PATRONAGE!"**

**JOHNSON BROTHERS CONSTRUCTION**  
1404 Allen Road  
Indianola, MS 38751  
662-347-8239  
662-207-4995



APPROVED  
EXTEN. OR  
PAY APPROVED  
ACCOUNT NO. AMOUNT  
50-4430-5  
TOTAL 1500.00

401087

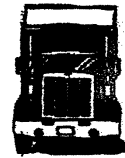
BILL TO: SDRHA**INVOICE**Date: 3/31/10

Invoice Number: \_\_\_\_\_

**DESCRIPTION:**

Contract 7176<sup>th</sup> St  
Replace Sidewalk Complete  
Request Below

TOTAL AMOUNT DUE: \$1500**"THANKS FOR YOUR PATRONAGE!"**



**JOHNSON BROTHERS CONSTRUCTION**  
1404 Allen Road  
Indianola, MS 38751  
662-347-8239  
662-207-4995

**BILL TO:** SDRWA **INVOICE**  
202 weston Main Shop **Date:** 3/31/10  
**Invoice Number:** \_\_\_\_\_

**DESCRIPTION:**

1) White trailer  
replaced wheel bar

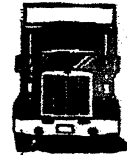
2) Black trailer  
replaced wheel bar

3) Big Iron Trailer  
replaced wheel bar  
replaced tire  
replaced rim

Labor + materials

**TOTAL AMOUNT DUE:** \_\_\_\_\_\$ 300**"THANKS FOR YOUR PATRONAGE!"**401087

APPROVED  
ATTEN. OK  
PAID APPROVED  
ACCOUNT NO.  
5044305  
TOTAL 300.00



**JOHNSON BROTHERS CONSTRUCTION**  
1404 Allen Road  
Indianola, MS 38751  
662-347-8239  
662-207-4995

**BILL TO:** SDRHA

**INVOICE**

Date: 3/31/10

Invoice Number: 432676

**DESCRIPTION:** 519 W. Second & 512 W. Second

Installing Kitchen tile

Installing tile in Shower & Floor ✓ 512

Install hallway, bathroom and Floor ✓

Install Walls

Install bricks in windows and repair cracks

Re-install Shower & 512

Re-install 1st bathroom floor tile

**TOTAL AMOUNT DUE:**

~~\$2000.00~~

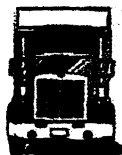
\$1999

**"THANKS FOR YOUR PATRONAGE!"**

401087

APPROVED  
EXTENSION  
PAY APPROVED  
ACCOUNT NO. 501-44305  
TOTAL 1999.00

2010 03 18 10:10:00



**JOHNSON BROTHERS CONSTRUCTION**  
1404 Allen Road  
Indianola, MS 38751  
662-347-8239  
662-207-4995

**BILL TO:** SORUA

**INVOICE**

**Date:** 4/13/10

**Invoice Number:** \_\_\_\_\_

**DESCRIPTION:**

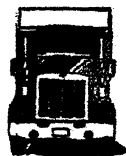
Job Completion  
Driveway & Patio

**TOTAL AMOUNT DUE:** \$ 4500

**"THANKS FOR YOUR PATRONAGE!"**

APPROVED JB  
EXTENSION  
PAY APPROVED  
ACCOUNT NO. 56144305  
TOTAL 4500.00

**JOHNSON BROTHERS CONSTRUCTION**  
1404 Allen Road  
Indianola, MS 38751  
662-347-8239  
662-207-4995

BILL TO: SDRHA**INVOICE**Date: 4/13/10

Invoice Number: \_\_\_\_\_

**DESCRIPTION:**Job Request for Drawal 401 Brick Compress

Invoices  
including  
compress

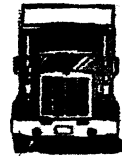
TOTAL AMOUNT DUE: \$5500**"THANKS FOR YOUR PATRONAGE!"**

401087

APPROVED B  
EXT. OK  
PAY APPROVED  
ACCOUNT NO. 504455  
TOTAL 5500.00

\* New  
contract

JOHNSON BROTHERS CONSTRUCTION  
1404 Allen Road  
Indianola, MS 38751  
662-347-8239  
662-207-4995

BILL TO: SDRHH

## INVOICE

Date: 4/13/10

Invoice Number: \_\_\_\_\_

## DESCRIPTION:

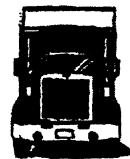
Job Request Payment CompressTOTAL AMOUNT DUE: \$4500

"THANKS FOR YOUR PATRONAGE!"

APPROVED  
EXTN. OK  
PAY APPROVED  
ACCOUNT NO. AMOUNT  
5044365  
TOTAL 4500.00

United States, Ex Rel: Kelly Nicole Wuestenhoefer v. Jefferson, et al.  
4:10-CV-00012-MPM-JMV

FBI  
007255



**JOHNSON BROTHERS CONSTRUCTION**  
1404 Allen Road  
Indianola, MS 38751  
662-347-8239  
662-207-4995

**BILL TO:** SORHA

**INVOICE**

**Date:** 5/6/10

**Invoice Number:** \_\_\_\_\_

**DESCRIPTION:**

Final Payment Job Completion  
Compress 401 Briesch Leland

**TOTAL AMOUNT DUE:** \_\_\_\_\_

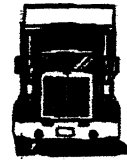
\$4500

APPROVED  
EXTEN. OK  
PAY APPROVED  
ACCOUNT NO.  
AMOUNT  
TOTAL

40007  
5044455  
4500.00

**"THANKS FOR YOUR PATRONAGE!"**





16



**JOHNSON BROTHERS CONSTRUCTION**  
1404 Allen Road  
Indianola, MS 38751  
662-347-8239  
662-207-4995

**BILL TO:** SDRHA

**INVOICE**

**Date:** 5/21/10

**Invoice Number:** \_\_\_\_\_

**DESCRIPTION:**

Remove Tree Debris + Repair Fence

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**TOTAL AMOUNT DUE:** \$1,200

APPROVED B  
EXTENSION OK  
PAY APPROVED  
RECEIVED NO. 50144305  
TOTAL 1200.00

401087

**"THANKS FOR YOUR PATRONAGE!"**